

**Light for the Lost**  
**Assemblies of God Total Giving Credit Request for Host Churches**

Account Number \_\_\_\_\_ Date \_\_\_\_\_  
Church Name \_\_\_\_\_  
Pastor Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_

**Instructions:**

1. All church information should be written legibly on the form to insure that proper credit is given.  
Churches may receive credit for the following LFTL related items:
  - a. Actual church expenses for the event
  - b. Actual church expenses for the speaker
  - c. Actual church expenses for District LFTL Leadership/personnel
2. The form should be approved by the District LFTL leadership prior to being sent to the national LFTL office for processing. Submit all credit requests within 30 days of the event/tour.
3. Requests for AG Total Giving Credit will be processed through General Council Contributor Services.  
A receipt will not be issued.

**Host Church Expense**

Event (meal, décor, facilities use, etc...) \_\_\_\_\_  
Advertising \_\_\_\_\_  
Printing \_\_\_\_\_  
Promotional \_\_\_\_\_  
\*Travel Expense for Speaker/LFTL personnel \_\_\_\_\_  
\*Room and Board for Speaker/LFTL personnel \_\_\_\_\_  
  
Total Amount of Credit \_\_\_\_\_

*\*Receipts for hotel, car rental and airfare must be provided for Assemblies of God Total Giving Credit*

*\* Labor costs cannot receive giving credit. This would include office staff, housekeeping, or honorariums.*

<b>Approval</b>	
Pastor	_____
District LFTL Leadership	_____
National LFTL Leadership	_____

Please submit completed form to:  
Light for the Lost  
1445 N. Boonville  
Springfield, MO 65802-1894  
fax: 417-832-0574